

To: NORRIS, SUE

EXT : 2858
MAIL DROP : 120 / 8

FOODSERVICE BILLING SHEET

DATE 19-Jul-96
REFERENCE # A2097B719

CHARGE # 03-412

TYPE BREAKFAST

LOCATION 120 / 8B

GUESTS 5

FOOD COST \$12.25

BEVERAGE COST

PAPER COST \$1.50

LINEN COST \$2.50

GRASS / DELIVERY \$5.00

CLUB / RENTAL COST

FLOWERS

FEE \$1.06

TAX \$1.84

TOTAL \$24.15

Invoice # 3001858

THE ABOVE INFORMATION REFLECTS CHARGES FOR A RECENTLY CATERED FUNCTION.

THESE CHARGES WILL BE FORWARDED TO PHILIP MORRIS ACCOUNTS PAYABLE DEPT.

IN THREE DAYS THE ACCOUNT NUMBER INDICATED ABOVE WILL BE CHARGED. ANY

DISCREPANCIES OR QUESTIONS IN YOUR BILLING MUST BE IMMEDIATELY RESOLVED

BY CONTACTING LUREST DINING SERVICES @ X 3783.

THANK YOU.

LD McLAUGHLIN

Lurest Dining Services

(712) 830-1783

2072510518

KEEP THIS COPY FOR YOUR FILE

PLEASE PLAN YOUR FUNCTIONS AT LEAST 48 HOURS IN ADVANCE IN ORDER FOR US TO PROVIDE PROPER SERVICE.